From: Gray, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=881C62B1E54142388C1DE2F8E3799C33-GRAY, DAVID]

Sent: 4/1/2019 3:16:06 PM

To: Chancellor, Erin [chancellor.erin@epa.gov]
Subject: Re: Compliance Assistance Measures

Great. I am on the ground at ITC. Yell if you need anything. I will do the same. Anything exciting from SS?

Sent from my iPhone

On Apr 1, 2019, at 10:08 AM, Chancellor, Erin <chancellor.erin@epa.gov> wrote:

I'll give it a look today

Erin E. Chancellor
Chief of Staff | Office of the Regional Administrator
U.S. EPA Region 6
214.665.2112 (o) | 214.601.1292 (c)
chancellor.erin@epa.gov

From: Gray, David

Sent: Monday, April 1, 2019 7:28 AM

To: Chancellor, Erin < chancellor.erin@epa.gov > **Subject:** Compliance Assistance Measures

Erin - here is the information that Steve sent to Megan. It would be great if we could build it out a bit more before the RA meeting next week. I've asked Cheryl to get with us tomorrow. Thoughts?

David

As a follow-up to our earlier discussion, OECA typically relies on a limited set of metrics for gauging Regional progress. The primary measures are the number of inspections we do and the number of formal enforcement actions we take [including estimates of timeliness and pollution reduced]. OECA does not measure the collective/combined successes of the Agency and the states, nor are there comprehensive measures of progress and/or success for most of the state-industry-partnerships/collaborations we and our state partners value.

Some examples of our existing collaborative efforts and potential progress/success measures are as follows:

- 1] Texas Association of Builders joint outreach and training partnership with the State of TX and Region 6:
- development of joint training material;
- number of homebuilders who took the online training;
- track the number of SWPPP permits issued in areas with water quality issues
- 2] The Louisiana Mid-Continent Oil and Gas Association joint outreach and training program with the State of LA and the Region:

- track the number of companies who participate in training on regulatory requirements;
- track the number of companies getting permits and or registering as generators of HW;
- 3] FLIR flyover of Permian Basis partnership with the State of Texas and Region 6s:
- number of companies participating in the State's self-audit program as a result of leak notifications;
- 4] Partnership with the Louisiana Department of Agriculture and Region 6 and area dairy farmers on developing sustainable business practices:
 - number of farmers who participate in training events;

Sent from my iPhone